State of Vermont
Buildings and General Services
Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000010258 3M Co 3 M Center Building 0225-05-S-08 ST Paul MN 55144-1000 USA

Contract ID		Page	
000000000000000000000000000000000000000	1 of 4		
Contract Dates	Origin		
05/01/2009 to 04/3	30/2010	CPŠ	
Description:		Contract Maximum	
CPS-HIGHWAY SIGN SHEETING		\$9,999,999.00	
Buyer Name	Buyer Phone	Contract Status	
Laraway.Elizabeth	828-4658	Approved	

	Phone #	# :				
Line	# Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		REFLECTIVE SHEETING - TYPE XI; SERIES 4081 FLUORESCENT YELLOW - SERIES 4083 FLUORESCENT YELLOW-GREEN MANUFACTURER: 3M	SQF	4.08000	0.00	0.00
2		REFLECTIVE SHEETING; DIAMOND GRADE - SERIES 4084 FLUORESCENT ORANGE MANUFACTURER: 3M	RL	0.01000	0.00	0.00
	12" X 50 YD - \$396 18" X 50 YD - \$594 24" X 50 YD - \$792 30" X 50 YD - \$990 36" X 50 YD - \$1,1 48" X 50 YD - \$1,5	4.00 2.00 0.00 88.00				
3		REFLECTIVE SHEETING; TYPE VIII SERIES 3924S FLUORESCENT ORANGE. MEETS ASTM D4956 TYPE VIII SPECIFICATIONS. PRESSURE SENSTITIVE ADHESIVE MANUFACTURER 3M	RL	0.01000	0.00	0.00
	24" X 50 YD - \$792 30" X 50 YD - \$990 36" X 50 YD - \$1,1 48" X 50 YD - \$1,5	0.00 88.00				
4		REFLECTIVE SHEETING; TYPE IX NON FLUORESCENT COLORS. EXCEEDS ASTM D4956 SPEC TYPE IX. AVAILABLE COLORS WHITE, YELLOW, RED, BLUE, GREEN. PRESSURE SENSITIVE ADHESIVE SERIES 3990 MANUFACTURER 3M	RL	0.01000	0.00	0.00
	6" X 50 YD - \$243. 8" X 50 YD - \$325. 9" X 50 YD - \$365. 12" X 50 YD - \$487 18" X 50 YD - \$731 24" X 50 YD - \$975 30" X 50 YD - \$1,2 36" X 50 YD - \$1,4 48" X 50 YD - \$1,9	00 63 7.50 1.25 5.00 18.75 62.50				
5		REFLECTIVE SHEETING; SCOTCHLITE HIGH INTENSITY GRADE. TO INCLUDE A MATCHINE SIZE ROLL OF SLIP SHEETING AND SUFFICIENT TRANSPARENT AND CLEAR COAT INKS OR BLACK INK FOR AMOUNT OF MATERIAL ORDERED. SERIES 3930. MANUFACTURER 3M	RL	0.01000	0.00	0.00
	12" X 50 YD - \$192 18" X 50 YD - \$286 24" X 50 YD - \$384 30" X 50 YD - \$480 36" X 50 YD - \$576 48" X 50 YD - \$768	3.00 4.00 0.00 6.00				

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Larawav.Elizabeth	828-4658	Approved		

Phone #:

	i none #.		Unit	Max	Max
Line # Item II	ltem Desc	UOM	Price	Qty	Amt
6	REFLECTIVE SHEETING; SCOTCHLITE ENGINEER GRADE VARIOUS COLORS; SERIES 3430 MANUFACTURER: 3M	RL	0.01000	0.00	0.00
30" X 50 36" X 50	YD - \$189.00 YD - \$236.25 YD - \$283.50 YD - \$378.00				
7	REFLECTIVE SHEETING; TYVE VIII MEETS ASTM D4956 SPECIFICATION FOR TYPE VIII REFLECTANCE. SERIES 3921 FLUORESCENT YELLOW; SERIES 3923 FLUORESCENT YELLOW-GREEN MANUFACTURER: 3M	RL	0.01000	0.00	0.00
30" X 50 36" X 50	YD - \$1,005.00 YD - \$1,256.25 YD - \$1,507.50 YD - \$2,010.00				
8	REFLECTIVE SHEETING; TYPE IX PRESSURE SENSITIVE ADHESIVE. MEETS ASTM D4956 SPECIFICATION FOR TYPE IX REFLECTANCE; 3981 - FLUORESCENT YELLOW; 3982 - FOURESCENT YELLOW-GREEN	RL	0.01000	0.00	0.00
30" X 50 36" X 50	YD - \$264.00 YD - \$330.00 YD - \$396.00 YD - \$528.00				

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR HIGHWAY SIGN SHEETING ISSUED MARCH 30, 2009 AND VENDOR'S RESPONSE DATED APRIL 14, 2009.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED JANUARY 8, 2009 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED DECEMBER 8, 2008 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER

CONTRACT PERIOD: THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWELVE (12) MONTHS WITH AN OPTION TO RENEW FOR TWO (2) ADDITIONAL TWELVE (12) MONTH PERIODS UPON MUTUTAL AGREEMENT OF BOTH PARTIES.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

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Buyer Name	Buyer Phone	Contract Status		
Laraway.Elizabeth	828-4658	Approved		

Phone #:

Line # Item ID Item Desc UOM Price Qty Amt
QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED.
FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE
PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS
FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND
RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE IN PARAGRAPH 3.13. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15

REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15

REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15 REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT: http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

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Buyer Name	Buyer Phone	Contract Status		
Laraway Elizaheth	828-4658	Approved		

Phone #:

				Unit	Max	Max
Line #	Item ID	Item Desc	UOM	Price	Qty	Am
THE VI	SA PURC	HASING CARD MAY BE USED AS A FO	RM OF PAYMENT UNDER THIS CONTRACT.			

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT: BETSY LARAWAY PURCHASING AGENT 802-828-4658 FAX # 802-828-2222 betsy.laraway@state.vt.us

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:	Name:
Title:	Title:
Email:	Email: